

SERIAL NUMBER: 09/463536

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM	TO		
CODE	FEE	CODE	FEE
198	65-	156	130-

OTHER:

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: <u>Change codes</u>

THE ORIGINAL METHOD OF PAYMENT WAS:

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____